

ILLIANA INSTRUMENTATION SERVICE LLC FIELD SERVICE REPORT
3218B E. 84th Pl. Merrillville, IN 46410 219-942-5588

INVOICE TO:

INVOICE TO:
Ferrara Candy Company
734 Harrison Street
Forest Park, IL 60130

SERVICE RENDERED TO:

BILLING INFORMATION		OTHER INFORMATION	
PO #:		CUSTOMER CONTACT:	AL MARONTA
ILLIANA INVOICE #:	21829	REQUESTED BY:	
SERVICE TECH:		CUSTOMER PHONE:	706-212-3311
STATUS:		CUSTOMER FAX:	

[illegible]

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

TOTAL PARTS:	
TOTAL TAX:	
TOTAL LABOR:	
TRAVEL EXPENSE:	
TOTAL AMOUNT DUE	

Customer Approval:

Date: 1-20-10

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 Phone (219)942-5588 Fax (219) 942-0366

CERTIFICATE OF CALIBRATION

CUSTOMER:

Ferrara Pan Candy
7301 Harrison Street
Forest Park, IL 60130

MISCELLANEOUS DETAILS:

Date Received 1/20/10
Certification Date: 1/20/10
Recalibration Date: 7/20/10
Cal. Number: 2
P.O. Number: 532511
Location of Calibration: On-Site
Detailed Results Attached: YES
Procedure Used: WI-508

EQUIPMENT CALIBRATED

MANUFACTURER:	Honeywell, Inc.
MODEL:	DR4312-0000-G0100-0000-00-0000-E0
SERIAL NUMBER:	0836Y878889600001
ITEM NUMBER:	1
DESCRIPTION:	Recorder
CONDITION AS FOUND:	Good, unless otherwise noted on reports

STANDARDS USED/UNCERTAINTIES

Item 1228 Fluke 744 Calibrator, SN 7607012

BEST MEASUREMENT UNCERTAINTY: The expanded ($k=2$) measurement uncertainty for this instruments with a type K thermocouple input and 1 Degree resolution is 1.9 Deg. F..

TEST CONDITIONS

TEMPERATURE ambient
HUMIDITY ambient

CERTIFIED BY:

[Signature]

25

DATE:

1/22/10

TITLE:

ISA CCST

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to NIST. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for examination upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of $k=2$.

SUMMARY OF CALIBRATION DETAILS

Calibration Performed For: Ferrara Candy Company
 Certification Number:01/20/10-099500- 1

Item: 1 Date:01/20/10 Name:Recorder Location:* Cal

Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
200.0000	201.0000	201.0000	205.0000	195.0000	Pen 1	.T.

Standard 1 : Item 1228 Fluke 744 Calib Cal no. 2
 Standard 2 : NONE Procedure WI-508
 Standard 3 : NONE
 Adjustment Adjusted pen.

Item: 1 Date:01/20/10 Name:Recorder Location:* Cal

Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
200.0000	203.0000	203.0000	205.0000	195.0000	Pen 2	.T.

Standard 1 : Item 1228 Fluke 744 Calib Cal no. 2
 Standard 2 : NONE Procedure WI-508
 Standard 3 : NONE
 Adjustment

Item: 1 Date:01/20/10 Name:Recorder Location:* Cal

Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
500.0000	501.0000	501.0000	505.0000	495.0000	Pen 1	.T.

Standard 1 : Item 1228 Fluke 744 Calib Cal no. 2
 Standard 2 : NONE Procedure WI-508
 Standard 3 : NONE
 Adjustment adjusted pen.

Item: 1 Date:01/20/10 Name:Recorder Location:* Cal

Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
500.0000	503.0000	503.0000	505.0000	495.0000	Pen 2	.T.

Standard 1 : Item 1228 Fluke 744 Calib Cal no. 2
 Standard 2 : NONE Procedure WI-508
 Standard 3 : NONE
 Adjustment

Item: 1 Date:01/20/10 Name:Recorder Location:* Cal

Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
800.0000	800.0000	800.0000	805.0000	795.0000	Pen 1	.T.

Standard 1 : Item 1228 Fluke 744 Calib Cal no. 2
 Standard 2 : NONE Procedure WI-508
 Standard 3 : NONE
 Adjustment adjusted pen.

Item: 1 Date:01/20/10 Name:Recorder Location:* Cal

Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
800.0000	803.0000	803.0000	805.0000	795.0000	Pen 2	.T.

Standard 1 : Item 1228 Fluke 744 Calib Cal no. 2
 Standard 2 : NONE Procedure WI-508
 Standard 3 : NONE
 Adjustment

ILLIANA INSTRUMENTATION SERVICE LLC FIELD SERVICE REPORT
3218B E. 84th PL. Merrillville, IN 46410 219-942-5588

INVOICE TO:	SERVICE RENDERED TO: Ferrara Candy Company 7301 Harrison Street Forest Park, IL 60130
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BILLING INFORMATION	OTHER INFORMATION
PO #:	CUSTOMER CONTACT: AL Meranda
ILLIANA INVOICE #: 22089	REQUESTED BY:
SERVICE TECH: Paul Gally	CUSTOMER PHONE: 708-212-8311 - cell
STATUS: Complete	CUSTOMER FAX:

DATE	DESCRIPTION OF SERVICES PERFORMED	HRS	COST
8/7/10	Schj. Annual Calibration of Analytical Temperature Recorder. Model PK4312-0005-60100-000-000-00-00-00-00 SN 0536987888760001. Calibrated using Fluke traceable calibration DIT 1228 Recorder calibrated better than V-54. All Calibration work was performed in compliance with our ISO 17025 Quality System which has been APPROVED by A2LA. Complete Calibration Reports will be mailed shortly.		

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

TOTAL PARTS:	
TOTAL TAX:	
TOTAL LABOR:	
TRAVEL EXPENSE:	
TOTAL AMOUNT DUE	

Customer Approval: _____

Date: 8/4/10

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 Phone (219)942-5588 Fax (219) 942-0366

CERTIFICATE OF CALIBRATION

CUSTOMER:

Ferrara Pan Candy
7301 Harrison Street
Forest Park, IL 60130

MISCELLANEOUS DETAILS:

Date Received 8/4/10
Certification Date: 8/4/10
Recalibration Date: 2/4/11
Cal. Number: 3
P.O. Number: 532511
Location of Calibration: On-Site
Detailed Results Attached: YES
Procedure Used: WI-508

EQUIPMENT CALIBRATED

MANUFACTURER: Honeywell, Inc.
MODEL: DR4312-0000-G0100-0000-00-0000-00-000-E0
SERIAL NUMBER: 0836Y878889600001
ITEM NUMBER: 1
DESCRIPTION: Recorder
CONDITION AS FOUND: Good, unless otherwise noted on reports

STANDARDS USED/UNCERTAINTIES

Item 1228 Fluke 744 Calibrator, SN 7607012

BEST MEASUREMENT UNCERTAINTY: The expanded (k=2) measurement uncertainty for this instruments with a type K thermocouple input and 1 Degree resolution is 1.9 Deg. F. These uncertainties apply when temperature is between

64 and 82 Degrees F.

TEST CONDITIONS

TEMPERATURE 86 Deg. F.
HUMIDITY ambient

CERTIFIED BY:

Paul P. Dault

DATE:

8/4/10

TITLE:

Certified Control System Tech

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to NIST. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for examination upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of k=2

SUMMARY OF CALIBRATION DETAILS

Calibration Performed For: Ferrara Candy Company

Item:	1	Date:08/04/10	Name:Recorder	Location:*			Cal
Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
200.0000	200.0000	200.0000	205.0000	195.0000	Pen 1	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	3		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							
Item:	1	Date:08/04/10	Name:Recorder	Location:*			Cal
Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
200.0000	200.0000	200.0000	205.0000	195.0000	Pen 2	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	3		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							
Item:	1	Date:08/04/10	Name:Recorder	Location:*			Cal
Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
500.0000	500.0000	500.0000	505.0000	495.0000	Pen 1	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	3		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							
Item:	1	Date:08/04/10	Name:Recorder	Location:*			Cal
Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
500.0000	501.0000	501.0000	505.0000	495.0000	Pen 2	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	3		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							
Item:	1	Date:08/04/10	Name:Recorder	Location:*			Cal
Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
800.0000	799.0000	799.0000	805.0000	795.0000	Pen 1	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	3		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							
Item:	1	Date:08/04/10	Name:Recorder	Location:*			Cal
Cal. Point	Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
800.0000	800.0000	800.0000	805.0000	795.0000	Pen 2	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	3		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							

ILLIANA INSTRUMENTATION SERVICE LLC FIELD SERVICE REPORT
3218B E. 84th Pl. Merrillville, IN 46410 219-942-5588

SERVICE RENDERED TO:

Ferrara Candy Co.

OTHER INFORMATION

CUSTOMER CONTACT: Jann Gutierrez

REQUESTED BY: Craig Caswell

CUSTOMER PHONE:

CUSTOMER FAX:

[illegible]

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

TOTAL AMOUNT DUE

Date: 05-09-11

al: *James Charles Anthony*

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 Phone (219)942-5588 Fax (219) 942-0366

CERTIFICATE OF CALIBRATION

CUSTOMER:

Ferrara Pan Candy
7301 Harrison Street
Forest Park, IL 60130

MISCELLANEOUS DETAILS:

Date Received 3/9/11
Certification Date: 3/9/11
Recalibration Date: 9/9/11
Cal. Number: 5
P.O. Number: 551859
Location of Calibration: On-Site
Detailed Results Attached: YES
Procedure Used: WI-508

EQUIPMENT CALIBRATED

MANUFACTURER: Honeywell, Inc.
MODEL: DR4312-0000-G0100-0000-00-0000-00-000-E0
SERIAL NUMBER: 0836Y878889600001
ITEM NUMBER: 1
DESCRIPTION: Recorder
CONDITION AS FOUND: Good, unless otherwise noted on reports

STANDARDS USED/UNCERTAINTIES

Item 1304 Fluke 741B Calibrator, SN 8448010, cal date 3/29/10, cal due 3/29/11

BEST MEASUREMENT UNCERTAINTY: The expanded ($k=2$) measurement uncertainty for this instruments with a type K thermocouple input and 1 Degree resolution is 1.9 Deg. F. These uncertainties apply when temperature is between 64 and 82 Degrees F.

TEST CONDITIONS

TEMPERATURE 60 Deg. F.
HUMIDITY ambient

CERTIFIED BY:

[Signature]
ISA CCST

DATE:

3/9/11

TITLE:

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SUMMARY OF CALIBRATION DETAILS

Calibration Performed For: Ferrara Candy Company

Item:	1	Date:03/09/11	Name:Recorder	Location:Mesanine			Cal
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
	200.0000	200.0000	200.0000	205.0000	195.0000	P1 Deg F	.T.
Standard 1 :	Item 1304	Fluke 741B		Cert. #	5		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							

Item:	1	Date:03/09/11	Name:Recorder	Location:Mesanine			Cal
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
	200.0000	200.0000	200.0000	205.0000	195.0000	P2 Deg F	.T.
Standard 1 :	Item 1304	Fluke 741B		Cert. #	5		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							

Item:	1	Date:03/09/11	Name:Recorder	Location:Mesanine			Cal
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
	500.0000	500.0000	500.0000	505.0000	495.0000	P1 Deg F	.T.
Standard 1 :	Item 1304	Fluke 741B		Cert. #	5		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							

Item:	1	Date:03/09/11	Name:Recorder	Location:Mesanine			Cal
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
	500.0000	500.0000	500.0000	505.0000	495.0000	P2 Deg F	.T.
Standard 1 :	Item 1304	Fluke 741B		Cert. #	5		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							

Item:	1	Date:03/09/11	Name:Recorder	Location:Mesanine			Cal
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
	800.0000	799.0000	799.0000	805.0000	795.0000	P1 Deg F	.T.
Standard 1 :	Item 1304	Fluke 741B		Cert. #	5		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							

Item:	1	Date:03/09/11	Name:Recorder	Location:Mesanine			Cal
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK
	800.0000	800.0000	800.0000	805.0000	795.0000	P2 Deg F	.T.
Standard 1 :	Item 1304	Fluke 741B		Cert. #	5		
Standard 2 :	NONE			Procedure	WI-508		
Standard 3 :	NONE						
Adjustment							

ILLIANA INSTRUMENTATION SERVICE LLC FIELD SERVICE REPORT
3218B E. 84th PL. Merrillville, IN 46410 219-942-5588

INVOICE TO: Ferrara Candy Co. 7301 Harrison ST Forest Park, IL 60130	SERVICE RENDERED TO: Ferrara Candy Co.
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BILLING INFORMATION	OTHER INFORMATION
PO #:	CUSTOMER CONTACT: <i>John</i>
ILLIANA INVOICE #: <i>22663</i>	REQUESTED BY: <i>Al Maranta</i>
SERVICE TECH: <i>Andrew Johnson</i>	CUSTOMER PHONE:
STATUS:	CUSTOMER FAX:

DATE	DESCRIPTION OF SERVICES PERFORMED	HRS	COST
<i>7/1/11</i>	<i>Calibrated MEZGNIH Honeywell</i>	<i>4</i>	
	<i>recorder DR4312-0000</i>		
	<i>Serial# 0836Y8788896</i>		

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

TOTAL PARTS:	
TOTAL TAX:	
TOTAL LABOR:	
TRAVEL EXPENSE:	
TOTAL AMOUNT DUE	

Customer Approval: *John Johnson* Date: *07-20-11*

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 Phone (219)942-5588 Fax (219) 942-0366

CERTIFICATE OF CALIBRATION

CUSTOMER:

Ferrara Pan Candy

7301 Harrison Street
Forest Park, IL 60130

MISCELLANEOUS DETAILS:

Date Received : 9/20/11

Certification Date: 9/20/11

Recalibration Date: 3/20/12

Cal. Number: 6

P.O. Number: 560911

Location of Calibration: On Site

Detailed Results Attached: YES

Procedure Used: WI-508

EQUIPMENT CALIBRATED

MANUFACTURER: Honeywell

MODEL: DR4312-0000-G0100-0000-00-0000-00-000-E0

SERIAL NUMBER: 0836Y878889600001

ITEM NUMBER: 1

DESCRIPTION: Recorder

CONDITION AS FOUND: In tolerance

STANDARDS USED/UNCERTAINTIES

Item 1216 Fluke 725 Calibrator, SN 7624249

BEST MEASUREMENT UNCERTAINTY: The expanded ($k=2$) measurement uncertainty for this instruments with a type K thermocouple input and 1 Degree resolution is 1.9 Deg. F. These uncertainties apply when temperature is between 64 and 82 Degrees F.

TEST CONDITIONS

TEMPERATURE 76 Deg F.

HUMIDITY

CERTIFIED BY:

[Signature]

DATE:

9/20/11

TITLE:

ISA CCST

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SUMMARY OF CALIBRATION DETAILS

Calibration Performed For: Ferrara Candy Company

Item:	1	Date:09/20/11	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	Cal	
	200.0000	200.0000	200.0000	205.0000	195.0000	P1 Deg F	OK	.T.
Standard 1 :	Item 1216	Fluke 725		Cert. #	6			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							
Adjustment								
Item:	1	Date:09/20/11	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	Cal	
	200.0000	200.0000	200.0000	205.0000	195.0000	P2 Deg F	OK	.T.
Standard 1 :	Item 1216	Fluke 725		Cert. #	6			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							
Adjustment								
Item:	1	Date:09/20/11	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	Cal	
	500.0000	500.0000	500.0000	505.0000	495.0000	P1 Deg F	OK	.T.
Standard 1 :	Item 1216	Fluke 725		Cert. #	6			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							
Adjustment								
Item:	1	Date:09/20/11	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	Cal	
	500.0000	501.0000	501.0000	505.0000	495.0000	P2 Deg F	OK	.T.
Standard 1 :	Item 1216	Fluke 725		Cert. #	6			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							
Adjustment								
Item:	1	Date:09/20/11	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	Cal	
	800.0000	799.0000	799.0000	805.0000	795.0000	P1 Deg F	OK	.T.
Standard 1 :	Item 1216	Fluke 725		Cert. #	6			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							
Adjustment								
Item:	1	Date:09/20/11	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	Cal	
	800.0000	801.0000	801.0000	805.0000	795.0000	P2 Deg F	OK	.T.
Standard 1 :	Item 1216	Fluke 725		Cert. #	6			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							
Adjustment								

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 Phone (219)942-5588 Fax (219) 942-0366

CERTIFICATE OF CALIBRATION

CUSTOMER:

Ferrara Pan Candy

7301 Harrison Street
Forest Park, IL 60130

MISCELLANEOUS DETAILS:

Date Received : 3/12/12
Certification Date: 3/12/12
Recalibration Date: 9/30/12
Cal. Number: 7
P.O. Number: 569971
Location of Calibration: On Site
Detailed Results Attached: YES
Procedure Used: WI-508

EQUIPMENT CALIBRATED

MANUFACTURER:	Honeywell
MODEL:	DR4312-0000-G0100-0000-00-0000-00-000-E0
SERIAL NUMBER:	0836Y878889600001
ITEM NUMBER:	1
DESCRIPTION:	Recorder
CONDITION AS FOUND:	In tolerance

STANDARDS USED/UNCERTAINTIES

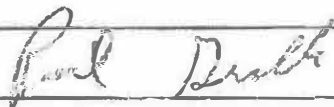
Item 1228 Fluke 744 Calibrator, SN 7607012

BEST MEASUREMENT UNCERTAINTY: The expanded ($k=2$) measurement uncertainty for this instruments with a type K thermocouple input and 1 Degree resolution is 1.9 Deg. F. These uncertainties apply when temperature is between 64 and 82 Degrees F.

TEST CONDITIONS

TEMPERATURE	72 Deg F.
HUMIDITY	

CERTIFIED BY:



DATE:

3-12-12

TITLE:

ISA CCST

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to NIST. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for examination upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of $k=2$.

SUMMARY OF CALIBRATION DETAILS

Calibration Performed For: Ferrara Candy Company

Item:	1	Date:03/12/12	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
	200.0000	200.0000	200.0000	205.0000	195.0000	P1 Deg F	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	7			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							

Adjustment

Item:	1	Date:03/12/12	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
	200.0000	200.0000	200.0000	205.0000	195.0000	P2 Deg F	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	7			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							

Adjustment

Item:	1	Date:03/12/12	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
	500.0000	500.0000	500.0000	505.0000	495.0000	P1 Deg F	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	7			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							

Adjustment

Item:	1	Date:03/12/12	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
	500.0000	500.0000	500.0000	505.0000	495.0000	P2 Deg F	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	7			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							

Adjustment

Item:	1	Date:03/12/12	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
	800.0000	800.0000	800.0000	805.0000	795.0000	P1 Deg F	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	7			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							

Adjustment

Item:	1	Date:03/12/12	Name:Recorder	Location:Mezanine				
Cal. Point		Init. Read	Final Read	Upper Tol.	Lower Tol.	Eng. Units	OK	
	800.0000	800.0000	800.0000	805.0000	795.0000	P2 Deg F	.T.	
Standard 1 :	Item 1228	Fluke 744	Calib	Cert. #	7			
Standard 2 :	NONE			Procedure	WI-508			
Standard 3 :	NONE							

Adjustment

ILLIANA INSTRUMENTATION SERVICE LLC FIELD SERVICE REPORT
3218B E. 84th Pl. Merrillville, IN 46410 219-942-5588

INVOICE TO:	SERVICE RENDERED TO: Ferrara Candy Company 7301 Harrison Street Forrest Park, Ga. 60138
-------------	--

BILLING INFORMATION		OTHER INFORMATION	
PO #:		CUSTOMER CONTACT:	Craig Caswell
ILLIANA INVOICE #:	22920	REQUESTED BY:	
SERVICE TECH:	Paul Gault	CUSTOMER PHONE:	Cell 708-822-0650
STATUS:	Complete	CUSTOMER FAX:	

[illegible]

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

TOTAL PARTS:	
TOTAL TAX:	
TOTAL LABOR:	
TRAVEL EXPENSE:	
TOTAL AMOUNT DUE	

Customer Approval: [Signature] Date:

3218B E. 84th Pl.

Merrillville, IN 46410

219-942-5588

INVOICE TO:

SERVICE RENDERED TO:

Frederick Candy Company
2nd Floor
Post Ref. 12 60180

BILLING INFORMATION

OTHER INFORMATION

PO #:

CUSTOMER CONTACT: 10/10/00

ILLIANA INVOICE #:

REQUESTED BY:

SERVICE TECH: *1-2-3*

CUSTOMER PHONE:

STATUS: *Complete*

CUSTOMER FAX:

DATE _____

DESCRIPTION OF SERVICES PERFORMED

HRS

COST

[illegible]OTY

PART #

DESCRIPTION

PRICE

AMOUNT

TOTAL PARTS:

TOTAL TAX:

TOTAL LABOR:

TRAVEL EXPENSE:

TOTAL AMOUNT DUE

Customer Approval: [Signature]

Date: 7-20-19

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 (219)942-5588 illianaservice.com

CERTIFICATE OF CALIBRATION

Ferrara Candy Company
7301 Harrison
Forest Park, IL 60130-

Purchase order: 579005
Location of calibration: On-Site

Date received: 03/11/13
Calibration date: 03/11/13
Recalibration due: 09/30/13

Item number: 1 Tag number: Manufacturer: Honeywell, Inc. Model num: DR4312-0000-G0100-0000-00 Description: Recorder Serial number: 0836Y878889600001 Accuracy: +/- 5 Deg. F. Item notes:	Item location: Mezanine Temp: 70.0° F. Humidity: 50 Sensitivity: OK Condition as found: In Tolerance Condition as left: In Tolerance Intentional offset as found: 0.0000 Intentional offset as left: 0.0000 Limitations: None
---	---

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to the SI units through the NIST or other recognized national measurement institutes or international standard bodies. The results in this report relate only to the item(s) calibrated. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for review upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of k=2.

Tech: Paul D Grolla Date: 03/11/13 Approved by: Laura J Grolla Date: 03/11/13
 Paul D Grolla - ISA Certified Controls Systems Tech. Laura J Grolla - Deputy Quality Manager

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	195.0000	200.0000	205.0000	195.0000	Deg F	P1	Yes

Standards: 1228 Fluke 744
 Adjustments: Aligned Pen
 Problems:
 Uncertainty: 1.9000 Deg F
 Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	197.0000	200.0000	205.0000	195.0000	Deg F	P2	Yes

Standards: 1228 Fluke 744
 Adjustments: Aligned Pen
 Problems:
 Uncertainty: 1.9000 Deg F
 Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	495.0000	500.0000	505.0000	495.0000	Deg F	P1	Yes

Standards: 1228 Fluke 744
 Adjustments: Aligned Pen
 Problems:
 Uncertainty: 1.9000 Deg F
 Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	497.0000	500.0000	505.0000	495.0000	Deg F	P2	Yes

Standards: 1228 Fluke 744
 Adjustments: Aligned Pen
 Problems:
 Uncertainty: 1.9000 Deg F
 Procedure: WI-508

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 (219)942-5588 illianaservice.com

CERTIFICATE OF CALIBRATION

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	795.0000	800.0000	805.0000	795.0000	Deg F	P1	Yes

Standards: 1228 Fluke 744

Adjustments: Aligned Pen

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	797.0000	800.0000	805.0000	795.0000	Deg F	P2	Yes

Standards: 1228 Fluke 744

Adjustments: Aligned Pen

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Total pages for Certificate 099500-00001-9: 2

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 (219)942-5588 illianaservice.com

CERTIFICATE OF CALIBRATION

Ferrara Candy Company
7301 Harrison
Forest Park, IL 60130-

Purchase order: 579005
Location of calibration: On-Site

Date received: 03/11/13
Calibration date: 03/11/13
Recalibration due: 09/30/13

Item number: 1	Item location: Mezanine		
Tag number:	Temp: 70.0° F.	Humidity: 50	Sensitivity: OK
Manufacturer: Honeywell, Inc.	Condition as found: In Tolerance		
Model num: DR4312-0000-G0100-0000-00	Condition as left: In Tolerance		
Description: Recorder	Intentional offset as found: 0.0000		
Serial number: 0836Y878889600001	Intentional offset as left: 0.0000		
Accuracy: +/- 5 Deg. F.	Limitations: None		
Item notes:			

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to the SI units through the NIST or other recognized national measurement institutes or international standard bodies. The results in this report relate only to the item(s) calibrated. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for review upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of k=2.

Tech: Paul D Grolla Date: 03/11/13 Approved by: Laura J Grolla Date: 03/11/13
Paul D Grolla - ISA Certified Controls Systems Tech. Laura J Grolla - Deputy Quality Manager

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	195.0000	200.0000	205.0000	195.0000	Deg F	P1	Yes

Standards: 1228 Fluke 744
Adjustments: Aligned Pen
Problems:
Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	197.0000	200.0000	205.0000	195.0000	Deg F	P2	Yes

Standards: 1228 Fluke 744
Adjustments: Aligned Pen
Problems:
Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	495.0000	500.0000	505.0000	495.0000	Deg F	P1	Yes

Standards: 1228 Fluke 744
Adjustments: Aligned Pen
Problems:
Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	497.0000	500.0000	505.0000	495.0000	Deg F	P2	Yes

Standards: 1228 Fluke 744
Adjustments: Aligned Pen
Problems:
Uncertainty: 1.9000 Deg F

Procedure: WI-508

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 (219)942-5588 illianaservice.com

CERTIFICATE OF CALIBRATION

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	795.0000	800.0000	805.0000	795.0000	Deg F	P1	Yes

Standards: 1228 Fluke 744

Adjustments: Aligned Pen

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	797.0000	800.0000	805.0000	795.0000	Deg F	P2	Yes

Standards: 1228 Fluke 744

Adjustments: Aligned Pen

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Total pages for Certificate 099500-00001-9: 2

ILLIANA INSTRUMENTATION

3218B East 84th Place Merrillville, IN 46410 (219)942-5588 illianaservice.com

CERTIFICATE OF CALIBRATION

Ferrara Candy Company
7301 Harrison
Forest Park, IL 60130-

Purchase order:
Location of calibration: On-Site

Date received: 03/16/14
Calibration date: 03/16/14
Recalibration due: 09/30/14

Item number: 1 Tag number: Manufacturer: Honeywell, Inc. Model num: DR4312-0000-00100-0000-00 Description: Recorder Serial number: 0836Y878889600001 Accuracy: +/- 5 Deg. F. Item notes:	Item location: Mezanine Temp: 75.0° F. Humidity: 40 Sensitivity: OK Condition as found: In Tolerance Condition as left: In Tolerance Intentional offset as found: 0.0000 Intentional offset as left: 0.0000 Limitations: None
---	---

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to the SI units through the NIST or other recognized national measurement institutes or international standard bodies. The results in this report relate only to the item(s) calibrated. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for review upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of k=2.

Tech: Paul D Grolla Date: 03/16/14 Approved by: Laura J Grolla Date: 03/16/14
 Paul D Grolla - ISA Certified Controls Systems Tech. Laura J Grolla - Deputy Quality Manager

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	200.0000	200.0000	205.0000	195.0000	Deg F	P1	Yes

Standard(s): 1336 Fluke 725

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	500.0000	500.0000	505.0000	495.0000	Deg F	P1	Yes

Standard(s): 1336 Fluke 725

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	800.0000	800.0000	805.0000	795.0000	Deg F	P1	Yes

Standard(s): 1336 Fluke 725

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	201.0000	201.0000	205.0000	195.0000	Deg F	P2	Yes

Standard(s): 1336 Fluke 725

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

ILLIANA INSTRUMENTATION 3218B East 84th Place Merrillville, IN 46410 (219)942-5588 illianaservice.com CERTIFICATE OF CALIBRATION							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	501.0000	501.0000	505.0000	495.0000	Deg F	P2	Yes
Standard(s): 1336 Fluke 725 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	801.0000	801.0000	805.0000	795.0000	Deg F	P2	Yes
Standard(s): 1336 Fluke 725 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							

Total pages for Certificate 099500-00001-11: 2



Illiana
Instrumentation
Service LLC

1831 Govert Drive
Schererville, IN 46375

Phone: 219-227-8788

Fax: 219-515-6161

www.illianaservice.com

Invoice

DATE	INVOICE #
9/15/2014	24136

BILL TO
Ferrara Candy Co. 7301 Harrison Street Forest Park, IL 60130

SHIP TO
Ferrara Candy Co. 7301 Harrison Street Forest Park, IL 60130

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA
647051	Net 30	10/15/2014	Lesma	9/15/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
PDG - Contract	Semi-Annual Contract	4	85.00	340.00	
Travel	Travel	102	0.55	56.10	
	Sales Tax - Illinois		6.25%	0.00	
EFFECTIVE JULY 15, 2014 OUR NEW ADDRESS WILL BE: 1831 GOVERT DRIVE, SCHERERVILLE, IN 46375. OUR PHONE NUMBER HAS ALSO CHANGED. PLEASE NOTE -----					
		Total		\$396.10	

219-942-5588

SERVICE RENDERED TO:

CUSTOMER FAX:

Date: 15 SEPT 14

ILLIANA INSTRUMENTATION

1831 Govert Drive Schererville, IN 46375 (219)227-8788 illianaservice.com

CERTIFICATE OF CALIBRATION

Ferrara Candy Company
7301 Harrison
Forest Park, IL 60130-

Purchase order: 647051
Location of calibration: On-Site

Date received: 09/15/14
Calibration date: 09/15/14
Recalibration due: 12/31/14

Item number: 1	Item location: Mezanine		
Tag number:	Temp: 68.0° F.	Humidity: 47	Sensitivity: OK
Manufacturer: Honeywell, Inc.	Condition as found: In Tolerance		
Model num: DR4312-0000-00100-0000-00	Condition as left: In Tolerance		
Description: Recorder	Intentional offset as found: 0.0000		
Serial number: 0836Y878889600001	Intentional offset as left: 0.0000		
Accuracy: +/- 5 Deg. F.	Limitations: None		
Item notes:			

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to the SI units through the NIST or other recognized national measurement institutes or international standard bodies. The results in this report relate only to the item(s) calibrated. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for review upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of k=2.

Tech: Paul D Grolla Date: 09/15/14 Approved by: Laura Grolla Date: 09/15/14
Paul D Grolla - ISA Certified Controls Systems Tech. Laura Grolla - Deputy Quality Manager

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	200.0000	200.0000	205.0000	195.0000	Deg F	P1	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	500.0000	500.0000	505.0000	495.0000	Deg F	P1	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	799.0000	799.0000	805.0000	795.0000	Deg F	P1	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	201.0000	201.0000	205.0000	195.0000	Deg F	P2	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							

ILLIANA INSTRUMENTATION 1831 Govert Drive Schererville, IN 46375 (219)227-8788 illianaservice.com CERTIFICATE OF CALIBRATION							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	501.0000	501.0000	505.0000	495.0000	Deg F	P2	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	800.0000	800.0000	805.0000	795.0000	Deg F	P2	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							

Total pages for Certificate 099500-00001-12: 2

ILLIANA INSTRUMENTATION SERVICE LLC FIELD SERVICE REPORT
 3218B E. 84th PL. Merrillville, IN 46410 219-942-5588


INVOICE TO:	SERVICE RENDERED TO: Ferrara Candy Company 7301 Harrison Street Forest Park, FL 64130
-------------	--

BILLING INFORMATION	OTHER INFORMATION
PO #: 647051	CUSTOMER CONTACT: AL Maranta
ILLIANA INVOICE #: 24386	REQUESTED BY:
SERVICE TECH:	CUSTOMER PHONE: 708-212-3311
STATUS:	CUSTOMER FAX:

DATE	DESCRIPTION OF SERVICES PERFORMED	HRS	COST
3-9-15	Calibrated Honeywell Chart Recorder on Thermal Oxidizer. Checked both pens @ 200, 500 & 800°F. Pen 1 Read 201, 501, 800 Pen 2 Read 199, 499, 800. All Calibration work was performed per our ISO 17025 Quality System. All calibrations are traceable to national standards. Complete Calibration Report will be sent after their completion.		

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

TOTAL PARTS:	
TOTAL TAX:	
TOTAL LABOR:	
TRAVEL EXPENSE:	
TOTAL AMOUNT DUE	

Customer Approval:  Date: 3/9/15

ILLIANA INSTRUMENTATION

1831 Govert Drive Schererville, IN 46375 (219)227-8788 illianaservice.com

CERTIFICATE OF CALIBRATION

Ferrara Candy Company
7301 Harrison
Forest Park, IL 60130-

Purchase order: 647051
Location of calibration: On-Site

Date received: 03/09/15
Calibration date: 03/09/15
Recalibration due: 09/30/15

Item number: 1	Item location: Mezanine
Tag number:	Temp: 64.0° F. Humidity: 32 Sensitivity: OK
Manufacturer: Honeywell, Inc.	Condition as found: In Tolerance
Model num: DR4312-0000-00100-0000-00	Condition as left: In Tolerance
Description: Recorder	Intentional offset as found: 0.0000
Serial number: 0836Y878889600001	Intentional offset as left: 0.0000
Accuracy: +/- 5 Deg. F.	Limitations: None
Item notes:	

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to the SI units through the NIST or other recognized national measurement institutes or international standard bodies. The results in this report relate only to the item(s) calibrated. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for review upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of k=2.

Tech: Paul D Grolla Date: 03/09/15 Approved by: Laura Grolla Date: 03/09/15
Paul D Grolla - ISA Certified Controls Systems Tech. Laura Grolla - Deputy Quality Manager

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	201.0000	201.0000	205.0000	195.0000	Deg F	P1	Yes

Standard(s): 1228 Fluke 744

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	501.0000	501.0000	505.0000	495.0000	Deg F	P1	Yes

Standard(s): 1228 Fluke 744

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	800.0000	800.0000	805.0000	795.0000	Deg F	P1	Yes

Standard(s): 1228 Fluke 744

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	199.0000	199.0000	205.0000	195.0000	Deg F	P2	Yes

Standard(s): 1228 Fluke 744

Adjustments:

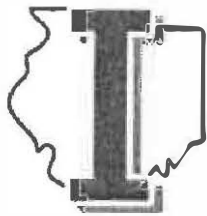
Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

ILLIANA INSTRUMENTATION 1831 Govert Drive Schererville, IN 46375 (219)227-8788 illianaservice.com CERTIFICATE OF CALIBRATION							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	499.0000	499.0000	505.0000	495.0000	Deg F	P2	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	800.0000	800.0000	805.0000	795.0000	Deg F	P2	Yes
Standard(s): 1228 Fluke 744 Adjustments: Problems: Uncertainty: 1.9000 Deg F Procedure: WI-508							

Total pages for Certificate 099500-00001-13: 2



Illiana
Instrumentation
Service LLC

1831 Govert Drive
Schererville, IN 46375

Phone: 219-227-8788
Fax: 219-515-6161

www.illianaservice.com

Invoice

DATE	INVOICE #
3/9/2015	24386

BILL TO

Ferrara Candy Co.
7301 Harrison Street
Forest Park, IL 60130

SHIP TO

Ferrara Candy Co.
7301 Harrison Street
Forest Park, IL 60130

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA
647051	Net 30	4/8/2015	Lesma	3/9/2015	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
PDG - Contract	Semi-Annual Contract	4	85.00	340.00	
Travel	Travel	102	0.55	56.10	
	Sales Tax - Illinois		6.25%	0.00	
EFFECTIVE JULY 15, 2014 OUR NEW ADDRESS WILL BE: 1831 GOVERT DRIVE, SCHERERVILLE, IN 46375. OUR PHONE NUMBER HAS ALSO CHANGED.					
Total				\$396.10	

ILLIANA INSTRUMENTATION SERVICE LLC FIELD SERVICE REPORT
 3218B E. 84th Pl. Merrillville, IN 46410 219-942-5588

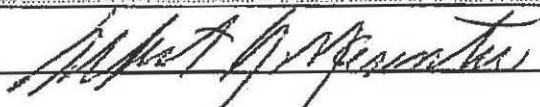
INVOICE TO:	SERVICE RENDERED TO: Ferrara Candy Company 7301 Harrison Street Forest Park, IL 60130
--------------------	---

BILLING INFORMATION	OTHER INFORMATION
PO #:	CUSTOMER CONTACT: AL Martin
ILLIANA INVOICE #: 24618	REQUESTED BY:
SERVICE TECH: Paul Galls	CUSTOMER PHONE: 708-212-3311
STATUS: Complete	CUSTOMER FAX:

DATE	DESCRIPTION OF SERVICES PERFORMED	HRS	COST
9-15-15	Checked Calibration of Hargrett Circular Chart Transfer Recorder on OX-D-20. All Calibration work was completed for our ISO 17025 Quality System which has been assessed by A2LA. All Calibrations are traceable to national standards. Complete Calibration Certificates will be mailed upon their completion.		

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

TOTAL PARTS:	
TOTAL TAX:	
TOTAL LABOR:	
TRAVEL EXPENSE:	
TOTAL AMOUNT DUE	

Customer Approval:  Date: 9-15-15

ILLIANA INSTRUMENTATION

1831 Govert Drive Schererville, IN 46375 (219)227-8788 illianaservice.com

CERTIFICATE OF CALIBRATION

Ferrara Candy Company
7301 Harrison
Forest Park, IL 60130-

Purchase order:
Location of calibration: On-Site

Date received: 09/15/15
Calibration date: 09/15/15
Recalibration due: 03/31/16

Item number: 1	Item location: Mezanine		
Tag number:	Temp: 74.0° F.	Humidity: 43	Sensitivity: OK
Manufacturer: Honeywell, Inc.	Condition as found: In Tolerance		
Model num: DR4312-0000-00100-0000-00	Condition as left: In Tolerance		
Description: Recorder	Intentional offset as found: 0.0000		
Serial number: 0836Y878889600001	Intentional offset as left: 0.0000		
Accuracy: +/- 5 Deg. F.	Limitations: None		
Item notes:			

This certifies that the above equipment was calibrated using appropriate Illiana Instrumentation technical procedures. At planned intervals, Illiana Instrumentation standards are calibrated by comparison to or measurement against standards which are traceable to the SI units through the NIST or other recognized national measurement institutes or international standard bodies. The results in this report relate only to the item(s) calibrated. If so indicated above, detailed calibration results are attached to this certificate. These results are part of this certificate and this certificate shall not be reproduced except in full, without the written approval of Illiana Instrumentation. Any number of factors not under the control of the calibration laboratory may cause the calibration of the above item(s) to drift before the recommended recalibration date. Supporting documentation relative to traceability and technical procedures used is on file and is available for review upon request and approval of our quality assurance manager. The above uncertainties represent an expanded uncertainty expressed at approximately 95% confidence level using a coverage factor of k=2.

Tech: Paul D Grolla Date: 09/15/15 Approved by: Laura Grolla Date: 09/15/15
Paul D Grolla - ISA Certified Controls Systems Tech. Laura Grolla - Deputy Quality Manager

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	202.0000	202.0000	205.0000	195.0000	Deg F	P1	Yes
Standard(s): 1228 Fluke 744							
Adjustments:							
Problems:							
Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	502.0000	502.0000	505.0000	495.0000	Deg F	P1	Yes
Standard(s): 1228 Fluke 744							
Adjustments:							
Problems:							
Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	802.0000	802.0000	805.0000	795.0000	Deg F	P1	Yes
Standard(s): 1228 Fluke 744							
Adjustments:							
Problems:							
Uncertainty: 1.9000 Deg F Procedure: WI-508							
Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
200.0000	198.0000	198.0000	205.0000	195.0000	Deg F	P2	Yes
Standard(s): 1228 Fluke 744							
Adjustments:							
Problems:							
Uncertainty: 1.9000 Deg F Procedure: WI-508							

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1831 Govert Drive Schererville, IN 46375 (219)227-8788 illianaservice.com

CERTIFICATE OF CALIBRATION

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
500.0000	498.0000	498.0000	505.0000	495.0000	Deg F	P2	Yes

Standard(s): 1228 Fluke 744

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Cal Point	Init Read	Final Read	Upper Tol	Lower Tol	Eng Units	Cal point description	Pass?
800.0000	798.0000	798.0000	805.0000	795.0000	Deg F	P2	Yes

Standard(s): 1228 Fluke 744

Adjustments:

Problems:

Uncertainty: 1.9000 Deg F

Procedure: WI-508

Total pages for Certificate 099500-00001-14: 2